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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-19773 / CMG

Lincoln White
 Doris White

Petition Filed Date: 05/14/2018
 341 Hearing Date: 06/14/2018
 Confirmation Date: 09/19/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/06/2020 | \$900.00 | 64557490 | 02/05/2020 | \$900.00 | 65339720 | 03/03/2020 | \$900.00 | 66108180 |
| 04/03/2020 | \$900.00 | 66849170 | 05/04/2020 | \$900.00 | 67575410 | 06/01/2020 | \$900.00 | 68230750 |
| 07/06/2020 | \$900.00 | 69175920 | 08/03/2020 | \$900.00 | 69838220 | 08/31/2020 | \$900.00 | 70512930 |
| 10/02/2020 | \$900.00 | 71250470 | 10/27/2020 | \$900.00 | 71860770 | 12/07/2020 | \$900.00 | 72851480 |
| 12/09/2020 | \$70.00 | 72949350 | 01/04/2021 | \$970.00 | 73511350 | 02/02/2021 | \$970.00 | 74226960 |

Total Receipts for the Period: \$12,810.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,910.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Lincoln White | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Kevin Fayette, Esq »» ATTY DISCL | Attorney Fees | \$2,500.00 | \$2,500.00 | \$0.00 |
| 1 | WELLS FARGO OPERATIONS CENTER »» NP/729 SPRUCE ST/2ND MTG | Mortgage Arrears | \$0.00 | \$0.00 | \$0.00 |
| 2 | BANK OF AMERICA | Unsecured Creditors | \$10,043.63 | \$0.00 | \$10,043.63 |
| 3 | LVNV FUNDING LLC »» CITIBANK | Unsecured Creditors | \$13,586.50 | \$0.00 | \$13,586.50 |
| 4 | PORTFOLIO RECOVERY ASSOCIATES »» SEARS | Unsecured Creditors | \$1,968.19 | \$0.00 | \$1,968.19 |
| 5 | SANTANDER BANK, NA »» NP/729 SPRUCE ST/1ST MTG/ORDER 11/7/201 | Mortgage Arrears | \$0.00 | \$0.00 | \$0.00 |
| 6 | U.S. BANK, NATIONAL ASSOCIATION »» P/116 HONEYSUCKLE DR/1ST MTG/CONS OR 2/7/19/CIT | Mortgage Arrears | \$60,656.70 | \$23,490.23 | \$37,166.47 |
| 7 | Loan Care »» P/116 HONEYSUCKLE DR/2ND MTG/CRAM BAL/ORD 10/21/20 | Unsecured Creditors | \$72,183.92 | \$0.00 | \$72,183.92 |

Chapter 13 Case No. 18-19773 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

| | | | |
|------------------|-------------|--------------------------|----------------|
| Total Receipts: | \$29,910.00 | Plan Balance: | \$49,470.00 ** |
| Paid to Claims: | \$25,990.23 | Current Monthly Payment: | \$970.00 |
| Paid to Trustee: | \$2,098.11 | Arrearages: | \$0.00 |
| Funds on Hand: | \$1,821.66 | Total Plan Base: | \$79,380.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**